Bob Holden Governor



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Commissioner

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James A. Carder
Director
Division of Accounting

MEMORANDUM

TO: State Agencies

FROM: OA/Accounting

DATE: June 3, 2004

RE: SAM II COA Updates

The following updates have been posted to the Intra-Net:

Chart of Accounts (COA) – The COA has been updated on the Intra-Net with changes that have been made through May 31, 2004. These changes are summarized in *Appendix A – Revision History* of the COA guide. The COA guide is located at http://www.missouri.gov/mo/samii/fin/p&p.html, then click on Chart of Accounts.

Please notify the appropriate staff in your agency that updates have been made.

If you have any questions regarding these updates, please contact your Agency Customer Service Coordinator. Your Agency Customer Service Coordinator will contact OA/Accounting if assistance is needed.